

1359-A Ellsworth Industrial Boulevard ■ Atlanta, GA 30318 ■ Telephone (404) 636-0928 ■ FAX (404) 636-7162 ■ http://www.kemron.com

April 11, 2012

Eric Daly
On-Scene Coordinator
United States EPA Region 2
2890 Woodbridge Avenue
Edison, New Jersey 08837

Re:

Riverside Avenue IFB SF1838-008

Transportation and Disposal of Non-Hazardous Soil from Spill Clean Up

Dear OSC Daly: •

This letter serves as notification to KEMRON's intent to award a subcontract to Capitol Environmental Services, Inc. for the transportation and disposal of non-hazardous soil from spill clean up at the Riverside Avenue site for a price of \$8,465.00. The original bid documents show American Waste Management Services, Inc. (AWMSI) as having the lowest bid at \$6,935.00. Upon further investigation, AWMSI's price did not include the additional analytical which the facility will need in order to accept the material. This cost on a 24-hour turnaround time will be \$1,500.00 for the additional parameters. The cost for an additional day of rolloff box rental must also be added into AWMSI's total cost. This total cost is \$40.00 at \$10.00 per day per four rolloff boxes. This brings AWMSI's total bid to \$8,475.00 which places Capitol as the lowest bidder.

I have enclosed the bid responses as well as the 3-bid comparison spreadsheet for your review.

Respectfully yours,

Fanelle Murphy

Transportation and Disposal Coordinator

Enclosures: Bid Responses

3-Bid Comparison Sheet

KEMRON Environmental Services - PRICE ANALYSIS / QUOTE SHEET

Project P	Name: Rive	erside Avenue Site		Project # S	F1838									
PROCUR	MENT OF: T	&D of Non-Hazardous Soi	I from Spill Clean Up											
	NAMES OF BIDDERS AND QUOTES PRICES			AWMSI Capitol Environmental Services		SeaCoast Environmental Services		Clean Harbors		H	EQ-The Environmental Quality Company			
1	QUANTITY 0-75 Tons	DESCRIPTION OF SERVICES OR SUPPLIES Disposal of Non-Hazardous Debris		Unit Price \$29.00	Amount \$2,175.00			Amount \$5,568.75	No Bid		No Response			
5	0-2 Loads 0-2 Hour	Transportation of Line Item A via 30 yard rolloff		\$1,150.00 \$80.00		\$1,425.00 \$70.00	\$5,700.00 \$140.00	\$1,775.00 \$80.00	\$7,100.00 \$160.00		г			
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											<u> </u>			
														
	List out a	dditional charges identified on I						ļ				ļ		
			Taxes					ļ				 		
												ļ		
		Other	Facility Analytical	\$1,500.00	\$1,500.00									
		Other	Rolloff Rental Daily Fee	\$10.00	\$40.00									
		Other												
		Transportation	Charges								4			
		Total Vendor C	luotation		\$8,475.00		\$8,465.00		\$12,828.75					
		Delivery ARO /	Payment Terms											
		Ship VIA / FOB	Point											
		Vendor Contac		Jim Smith Susan Schult		Gene Streiter		Todd Sheaffer Stev		Steve Ti	nnemeier			
		Vendor Teleph	one	330-85	-856-8800 301-218-6607			732-275-1616		1			404-437-7851	
		Vendor Fax		330-85	6-8480	301-218	3-6612	732-27	5-1661			404-47	4-2722	
Sole or S	ingle (Preferr	ed) Source Justification	Competitive Source Sel	lection Justification Price Justificatio		ion / Evaluation		Basis for P. O. Award						
1. Only known	source responde	d	Technically superior.*	1. Competitive quotation. (See above)			ove)		1. Technical Capability.					
2. Only source	meeting technica	Il specifications or requirements.	2. Low competitive bidder. (See above	competitive quotes	ī)	2. Catalog and/or	published price	list.*		2. Fair and reasonable price.				
3. Only source	compatible with	existing equipment.	3. Only source meeting required delivery	specifications.	fications. 3. Established market price.*			3. Acceptable delivery schedule.						
Support services for existing vendor and/or equipment. Compatibility with existing equipment.				4. Negotiated price.*			4. Sole and/or single source award.		,					
Continuation of vendor rental and/or lease equipment. Continuation of vendor furnished supp		lies and/or service	es.	5. Certification of	price.			5. Competitive s	ource selection.					
6. Client preference. 6. Proximity of source.				6. Comparison w	ith prior purchase	es.*		6. Compatibility with existing equipment.						
7. Buyer's choice. 7. Standard catalog item.				7. Buyer's discretion. 7. Continu		7. Continuation	. Continuation of vendor furnished supplies/services.							
8. Reorder of s	supplies and/or se	rvices.	8.		Blanket Purchase Agreement with qualified source.				8.					
				If applicable to IFB or RFP - Attach to Consent Package to Subcontract										

Prepared By: Janelle Murphy	, T&D Coordina	ator, KEMRON En	vironmental	
Project Manager Consent:	K =	. X	///	
<u>₄EPA(OSC</u> Consent:				

Date:	Tuesday, April 10, 2012
Date:	4/11/12
Date:	04/11/12
	/ /

INVITATION FOR BID (IFB)

RFP No.:	SF1838-008	Date: April 5, 2012

Site Name: Riverside Avenue Site

Site Location: 29 Riverside Avenue, Newark, New Jersey 07104

Short Scope: Transportation and Disposal of Non-Hazardous Soil from Spill Clean Up

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1.0 INSTRUCTIONS TO BIDDERS (DO NOT RETURN)

2.0 "IFB RESPONSE PACKAGE" FROM BIDDER (**RETURN REQUIRED**)

Subcontract Agreement (RETURN REQUIRED)

Subcontractor Safety Performance Questionnaire (RETURN REQUIRED)

Appendix A: Special Provisions (DO NOT RETURN)

Appendix B: General Provisions (DO NOT RETURN)

Attachment 1: Flow Down Clauses (DO NOT RETURN)

Attachment 2: Representations and Certifications (RETURN REQUIRED)

Attachment 3: Vendor Responsibility Certification (RETURN REQUIRED)

Appendix C: Statement of Work (RETURN REQUIRED)

Appendix D: Rate Schedule (RETURN REQUIRED)

Question/No Bid Form (RETURN IF APPLICABLE)

Response must be returned by:

Date:

Tuesday, April 10, 2012

Time:

3:00 pm Eastern Standard Time

Location:

KEMRON Environmental Services 1359-A Ellsworth Industrial Boulevard

Atlanta, GA 30318

Attention: Janelle Murphy

Or email responses to jmurphy@kemron.com

1.0 INSTRUCTIONS TO BIDDERS

1.1 Statement of Work (See Appendix C for detailed scope):

KEMRON Environmental Services, Inc. is a prime contractor for the U.S. EPA Region II, at the Riverside Avenue Site, located in Newark, New Jersey. KEMRON is soliciting pricing from vendors for the transport and disposal of non-hazardous soil from a spill clean up. This work must be completed in accordance with all applicable federal, state, and local regulations.

Period of Performance: 4/10/2012 to 5/16/2012

1.2 Facsimile Bids are Acceptable – Please fax to (404) 636-7162–or e-mail to imurphy@kemron.com – Attention Janelle Murphy

You must include the following documents in order to be considered:

- KEMRON Service Agreement & Subcontractor Safety Performance Questionnaire
- Appendix B, Attachment 2 (Representations and Certifications)
- Appendix B, Attachment 3 (Vendor Responsibility Certification)
- Appendix D (Rate Schedule)

If preferred, you may mail those bids to the address listed on the front of this IFB. Please make sure mailed bids arrive by the due date. <u>Due Date/Time for Submitting Bid: April 10, 2012 at</u> 3:00 pm Eastern Standard Time

1.3 Questions

Questions may arise regarding this RFP. Complete the Questions Form for each question. Submit written questions to Janelle Murphy at the fax number below or via e-mail jmurphy@kemron.com and we will respond to each written question and deliver the response to all potential bidders, as appropriate.

Fax Number: (404) 636-7162

Due Date/Time (for Questions): April 9, 2012 by 3:00 p.m. Eastern Standard Time

1.4	Type of Contract To Be Awarded						
	☐ Fixed Price Supply (☐ Fixed Price Service (☐ Fixed Price Service (☐ Fixed Price Construct	FP-SUP) Definite Quant FP-SUP) Indefinite Quant FP-SVC) Definite Quant FP-SVC) Indefinite Quattion (FP-CON) Labor Hours (T&M LH)	ntity tity				
1.5	ne right to refuse all bids.)						
	Multiple awards possible						
1.6	Pre-Bid Meeting Mandatory? Scheduled For: Not to be held:	Yes: Date:	No: X Time:				

Appendix C – Statement of Work (RETURN REQUIRED)

The Statement of Work under this IFB or contract is for the subcontractor(s) to provide all labor, equipment, materials, and supplies, to properly perform transportation and disposal of non-hazardous soil at the Riverside Avenue site located in Newark, New Jersey.

C.1 Site Information

Site Name:

Riverside Avenue Site

Street Address:

29 Riverside Avenue, Newark, New Jersey 07104.

Situation:

KEMRON Environmental Services, Inc. is the prime contractor for the U.S. EPA Region II, at the Riverside Avenue Site, located in Newark, New Jersey. As part of this work, KEMRON has been tasked with providing transportation and disposal services of non-hazardous soil located on the property. This waste must be transported and disposed of in accordance with all applicable federal, state,

and local regulations.

C.2 Description

The scope of work under this IFB is for the successful bidder to supply all labor, equipment, materials, and any and all permits, licenses, and insurance necessary to perform the work listed and described in this solicitation. All work must be completed in a manner consistent to meet all requirements under Federal, State and local regulations and requirements.

In order to perform cleanup, KEMRON requires material be removed from site for off-site disposal at a CERCLA acceptable facility.

Item	Description	EPA Hazardous Waste Codes	Approximate Quantity	Unit Measure
Α	Disposal of Non-Hazardous Soil	None	0-75	Tons
В	Transportation of Line Item A via 30 yard Rolloff	NA	0-4	Loads
С	Demurrage – Allow 2 free hours load time	NA	0-2	Hour
D	Tax (State, County/Local)			

Line Item A – is for the disposal of non-hazardous soil. Liquid contained in one of the on-site frac tanks spilled out onto the surrounding soil. This soil was excavated and placed into rolloff boxes. The soil does not have fluid leaching out but does leave a sludge residue on a gloved hand when grabbed. The liquid inside the frac tank was sent to a laboratory for analysis. See attached laboratory analysis.

Sample IDs: Frac Tank 4-Basement Fluid/Sludge

Line Item B- This line item is for the transportation of line item A via 30 yard rolloffs. Rolloffs on site are provided by Freehold Cartage, Inc.

Line Item C – is for any demurrage that may be incurred during the loading of this waste. Allow 2 free hours load time. Award of this RFP will not be based on this line item, but the unit rate and extended rate will be included in the not-to-exceed value of the awarded subcontract. See C.4.4 Demurrage.

Line Item D - KEMRON is not tax exempt therefore all applicable State and Local taxes must be included in this line item. Tax should be applied for the state where the waste will be disposed of.

**Note: Modifications to the bid form may deem you unresponsive and the bid will be disqualified. Therefore, include pricing on each of the line items, per the unit(s), and shown and described in the Statement of Work.

KEMRON subcontracts are fixed rate ID/IQ and therefore there is no contract, subcontract, or FAR clause or mechanism that allows us to change these fixed rates unless the scope of work changes. Vendors must bid the projects with the current trends in fuel prices in mind. There cannot be variable rates based on the variable fuel rates, no sliding scale (like 20-30% surcharge, has to be 20% or 30%, can't be either/or). This rate MUST be effective for the entire length of this project.

Fees and Surcharges

If fees and surcharges are applicable, please list them below. Fees and surcharges are to be included in the unit rates but must be broken out and listed below.

Description	<u>Amount</u>		
·			

C.3 SCHEDULE

Off-site transportation and disposal will begin immediately upon award of this IFB and approval of associated waste profiles. Waste must be off site no later than April 17, 2012. See Section C.4.5, Liquidated Damages, below for penalties associated with missing this schedule.

C.4 CERCLA COMPLIANCE

The facility(s) accepting the waste must be in compliance with the CERCLA Off-Site Disposal Rule (40 CFR 300.440 as stated in Federal Register Vol. 58, No. 182, dated September 22, 1993) and must have all required permits. All intermediate facility(s), Treatment, Storage, and Disposal facility(s) (TSDF) at which waste stops en route to the final disposal facility must also be in compliance with the Off-Site Policy. If, at anytime during the duration of this contract, the TSDF or ultimate disposal facility(s) receive notice that it is not or may not be in compliance with the CERCLA Off-Site Disposal Rule, the subcontractor must notify KEMRON Environmental Services' Project Manager immediately in writing. In any event, KEMRON Environmental Services, Inc. shall have the right to unilaterally terminate this contract.

C.4.2 DELIVERABLES

The subcontractor must supply the KEMRON response manager with the following documentation:

C.4.2.1 Manifest

The subcontractor must provide an unsigned, completed manifest, any applicable forms, as well as any other shipping documents, markings, and labels to the KEMRON response manager at least 48 hours prior to the shipment of waste.

The subcontractor must provide a photocopy of the fully executed manifest to the KEMRON response manager and the T&D coordinator within thirty (30) calendar days of the waste delivery to the disposal facility, along with a copy of the receiving facilities executed manifest identifying the amount of material received. The awarded vendor must supply documentation regarding when and to whom the TSDF-signed manifest was sent in order to comply with 40 CFR 262.40.

C.4.2.2 Certificates of Destruction/Disposal

Certificates of treatment, disposal, and/or destruction from the final disposal facility, along with weigh tickets, must be sent to the KEMRON T&D coordinator.

Certificates of Destruction/Disposal, if applicable, must include the number of the manifest when the waste was transported off-site, as well as a description of the waste as reported on the manifest. Within 90 days of waste shipment all waste disposal must be complete and all certificates of disposal and completed invoices received (must include at a minimum: all related executed manifests and all certificates of treatment, storage and disposal not previously received by KEMRON and weight tickets as appropriate). For any delay in the waste disposal or receipt of deliverables, payment will be reduced by 5% of the total invoiced amount under this subcontract for each 30-day period, beginning on the first day of each 30-day period.

C.4.2.3 Recovery Act Funds - Federal Reporting

Both Prime and sub-recipients of Recovery Act funds are required to report contract amounts and other data at http://www.federalreporting.gov.

C.4.3 OFF SPECIFICATION MATERIAL

In the event that any off specification (Off Spec) material arrives at the disposal facility(s), prior written authorization must be given by KEMRON before any additional charges can be incurred. KEMRON defines Off Spec materials as those wastes that prove to be inconsistent with the approved waste profile as accepted by the disposal facility(s). Before KEMRON will authorize any additional cost, the subcontractor will provide in writing, on company letterhead, a statement certifying the waste is Off Spec waste. The signatory of this statement must have the authority to bind the subcontractor's company. In addition to the statement that the waste is Off Spec, the written notification will include the reason the waste was deemed Off Spec. The reason will include how the waste was profiled and which parameter on the profile was incorrect. If the waste is deemed to be Off Spec due to its chemical nature, the Off Spec notification must be accompanied by hard copy analytical data from the laboratory performing the testing that indicates that the materials are Off Spec. In this circumstance, it will be the subcontractor's responsibility to provide (if requested by the KEMRON T&D coordinator and response manager) a 16oz sample of the Off Spec waste at no additional cost to KEMRON. If the waste is Off Spec due to physical characteristics, the vendor must provide KEMRON with photocopies documenting the waste characteristics.

C.4.4 DEMURRAGE

The transporter must allow for up to two (2) free hours for loading and will take full responsibility for off loading at the designated treatment/disposal facility prior to demurrage charges being applied. Prior written approval from KEMRON must be received before any additional cost can be incurred. KEMRON will not pay any demurrage cost without written documentation of when the truck arrived and when the truck departed the site or facility. In order to establish whether demurrage charges are justified and reimbursable by KEMRON, the selected disposal facility must be prepared to show written documentation of the when the truck arrived, when it departed, and why demurrage was incurred beyond the free two (2) hour period. KEMRON will not pay more than 5 hours demurrage per day and will not pay demurrage for more than 4 days in any 7-day period. A day is defined as 24 consecutive hours. If the bid is for transportation and disposal, then it is the subcontractor's responsibility to schedule the waste into the disposal facility. KEMRON will not pay demurrage at the facility unless the waste is outside of the parameters specified on the waste profile.

C.4.5 Liquidated Damages

For any delay in the acceptance of the waste from the site, not due to acts of KEMRON, the EPA, or other factors outside of the subcontractor's control (such as inclement weather, floods, acts of war, etc.) a reduction in the total charge for services will be \$500.00 per day for each additional day the waste remains on site (see C.3 Schedule). If liquidated damages are invoked KEMRON will deduct the charges from the subcontractor's invoice prior to payment and notify the subcontractor in writing.

For any delay in the waste disposition or the receipt of the certificates of disposal will result in a reduction of total payment by 5% per each 30-day period.

C.5 Invoicing

All invoices must reference the project name (Riverside Avenue SF1838), site location city and state. Final invoicing must be submitted to KEMRON within 30 days of completion of the project. Invoices are to be submitted to:

KEMRON Environmental Services 1359-A Ellsworth Industrial Boulevard Atlanta, GA 30318

Attention: Robert Harris

Treatment, Storage, and/or Disposal will take (Use additional pages if necessary to complete							
Treatment Facility(s)							
Treatment Facility(s) EPA I.D. Number(s)							
Associated Line Item(s)							
Method of Treatment							
Storage Facility(s)	***************************************						
Storage Facility(s) EPA I.D. Number(s)							
Associated Line Item(s)							
Disposal Facility(s)	Soil Safe Logan Township						
Disposal Facility(s) EPA I.D. Number(s)							
Associated Line Item(s)	A						
Method of Disposal	Land Reclamation						
KEMRON will not pay for any Treatment, Storage, and/or Disposal which takes place at a facility not listed by the vendor herein as one of the disposal facilities that will be used. If a different facility(s) must be used, a written Change Order must be executed by KEMRON and the subcontractor prior to its use in order for the subcontractor to be paid. Signature of Subcontractor's Authorized Representative 4/10/12							
Date							

D.1 Bidder's Price

For the Statement of Work described in Appendix C, the price must be given in the format specified in this IFB. Any other format may cause your bid to be deemed non-responsive (pursuant to FAR 14.301). The description for each line item is provided in the Statement of Work, Appendix C, Description.

Item	Description	EPA Hazardous Waste Codes	Approximate Quantity	Unit Measure	Unit Price	Extended Price
	Disposal of Non-Hazardous Soil	None	0-75	Tons	\$29.00	\$2175.00*
	Transportation of Line Item A via 30 yard Rolloff	NA	0-4	Loads	\$1150.00	\$4600.00
	Demurrage – Allow 2 free hours load time	NA	0-2	Hour	\$80.00	\$160.00
D	Tax (State, County/Local)				\$	\$
	GRAND TOTAL					\$6935.00

Note: All prices should be shown in U.S. dollars and will remain valid for 90 days from the date of this offer.

Pricing must include all fees, fuel surcharges, costs of analysis, or any other costs, which may be involved in the normal course of transporting this waste to the designated facility, for accepting this type of waste into the facility, and for performing the treatment and disposal of this waste.

D.2 Bidder's Signature

This signature means that the bidder has read and understands this bid package and is willing to execute a KEMRON subcontracting agreement (enclosed) without changes. The signatory must have the authority to bind the bidding company. The signature also means that all statements in this bid are accurate and truthful. Prices must be all inclusive and in the format shown. KEMRON will not pay any costs outside of the prices shown.

American Waste Management Services Inc	
Bidding Company's Name	
- Course Jung	4/10/12
Bidder's Signature	Date
James E Smith VP Disposal Sales	
Bidder's Printed Name and Title	

^{*}See attached analytical requirements for disposal approval.

Soil Safe Material Characterization Report Logan Township New Jersey Page 2 of 3

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Analysis	Method	Frequency
ТРН	8015	One composite every 100 cubic yards
VOC	8260	One grab every 800 cubic yards
Total Metals Arsenic, Antimony, Barium, Beryllium, Cadmium, Copper, Lead, Nickel, Thallium, Zinc	6010	One composite every 800 cubic yards
TCLP Metals Arsenic, Barium, Cadmium, Chromium, Lead, Mercury, Selenium, Silver	1311/6010	One per Site
Paint Filter	9095	One per Site
erropiles de gelek esalyanda. Musikilikarse he kum	Acceleration of the second	ucsie/acticsteralia//earporphisitis
, PCB's	8082	One composite every 800 cubic yards
PAH's	8270	One composite every 800 cubic yards
echilengi sasisy		
We understand that project volumes ar meet Soil Safe's Permit frequency requi can be made with Soil Safe to aid in add additional testing needs.	rements. Additional testing is the	ne increases will require additional testing to e responsibility of each client. Arrangements ar Sales Representative to discuss any
block, non-recyclable trash, steel, and	other recyclable materials. Any	Such wastes include concrete, asphalt, brick, load found to contain greater than permitted
levels will be considered non-conforming	ig. (See Delow).	
I certify that soils were sampled as not to Soil Safe, Inc.	ed above and the results are repr	resentative of the stated volume to be shipped
Signature:		
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Appendix C – Statement of	Work
(RETURN REQUIRED)	

IFB No. SF1838-008

Treatment, Storage, and/or Disposal will tak (Use additional pages if necessary to comple				
Treatment Facility(s)				
Treatment Facility(s) EPA I.D. Number(s)				
Associated Line Item(s)				
Method of Treatment				
Storage Facility(s)				
Storage Facility(s) EPA I.D. Number(s)				
Associated Line Item(s)				
Disposal Facility(s)	Combedand County Landfill			
Disposal Facility(s) EPA I.D. Number(s)	Cumberland County Landfill Shippensburg, PA none			
Associated Line Item(s)	<u> </u>			
Method of Disposal	Subtitle Diandfill			
facility not listed by the vendor herein as on	Storage, and/or Disposal which takes place at a e of the disposal facilities that will be used. If a Change Order must be executed by KEMRON er for the subcontractor to be paid.			
Sim	n Shult			
Signature of Subcontractor's Authorized Representative				
4-10-12				

Appendix D – Rate Schedule (RETURN REQUIRED)

IFB No. SF1838-008

D.1 Bidder's Price

For the Statement of Work described in Appendix C, the price must be given in the format specified in this IFB. Any other format may cause your bid to be deemed non-responsive (pursuant to FAR 14.301). The description for each line item is provided in the Statement of Work, Appendix C, Description.

Item	Description	EPA Hazardous Waste Codes	Approximate Quantity	Unit Measure	Unit Price	Extended Price	
ll I	Disposal of Non-Hazardous Soil	None	0-75	Tons	\$ 35.00	s 2625,00	H
В	Transportation of Line Item A via 30 yard Rolloff	NA	0-4	Loads	\$ 1425,00	\$5700,00	×
	Demurrage – Allow 2 free hours load time	NA	0-2	Hour	\$70,00	\$140,00	
D	Tax (State, County/Local)				s none	<u>s</u>	
	GRAND TOTAL					\$8465.00	b

Note: All prices should be shown in U.S. dollars and will remain valid for 90 days from the date of this offer.

assumed spot and liner Charles already Paid.

Pricing must include all fees, fuel surcharges, costs of analysis, or any other costs, which may be involved in the normal course of transporting this waste to the designated facility, for accepting this type of waste into the facility, and for performing the treatment and disposal of this waste.

D.2 Bidder's Signature

This signature means that the bidder has read and understands this bid package and is willing to execute a KEMRON subcontracting agreement (enclosed) without changes. The signatory must have the authority to bind the bidding company. The signature also means that all statements in this bid are accurate and truthful. Prices must be all inclusive and in the format shown. KEMRON will not pay any costs outside of the prices shown.

Capital Environmental Services, Inc.	
Bidding Company's Name	
Bidder's Signature	4-10-12
Bidder's Signature	Date
Susan M. Schult Rusiness Manag	er
Bidder's Printed Name and Title	

Appendix C – Statement of Work (RETURN REQUIRED)

IFB No. SF1838-008

Line Item D - KEMRON is not tax exempt therefore all applicable State and Local taxes must be included in this line item. Tax should be applied for the state where the waste will be disposed of.

**Note: Modifications to the bid form may deem you unresponsive and the bid will be disqualified. Therefore, include pricing on each of the line items, per the unit(s), and shown and described in the Statement of Work.

KEMRON subcontracts are fixed rate ID/IQ and therefore there is no contract, subcontract, or FAR clause or mechanism that allows us to change these fixed rates unless the scope of work changes. Vendors must bid the projects with the current trends in fuel prices in mind. There cannot be variable rates based on the variable fuel rates, no sliding scale (like 20-30% surcharge, has to be 20% or 30%, can't be either/or). This rate MUST be effective for the entire length of this project.

Fees and Surcharges

If fees and surcharges are applicable, please list them below. Fees and surcharges are to be included in the unit rates but must be broken out and listed below.

<u>Description</u>	Amount
Transportation fuel surchange	30%
8	
	,
	

C.3 SCHEDULE

Off-site transportation and disposal will begin immediately upon award of this IFB and approval of associated waste profiles. Waste must be off site no later than April 17, 2012. See Section C.4.5, Liquidated Damages, below for penalties associated with missing this schedule.

C.4 CERCLA COMPLIANCE

The facility(s) accepting the waste must be in compliance with the CERCLA Off-Site Disposal Rule (40 CFR 300.440 as stated in Federal Register Vol. 58, No. 182, dated September 22, 1993) and must have all required permits. All intermediate facility(s), Treatment, Storage, and Disposal facility(s) (TSDF) at which waste stops en route to the final disposal facility must also be in compliance with the Off-Site Policy. If, at anytime during the duration of this contract, the TSDF or ultimate disposal facility(s) receive notice that it is not or may not be in compliance with the CERCLA Off-Site Disposal Rule, the subcontractor must notify KEMRON Environmental Services' Project Manager immediately in writing. In any event, KEMRON Environmental Services, Inc. shall have the right to unilaterally terminate this contract.

C.4.2 DELIVERABLES

SeaCoast Environmental Services, Inc. 716 Newman Springs Road, PMB 292 Lincroft, New Jersey 07738 732-275-1616 Fax 732-275-1661 streiterseacoast@aol.com

April 6, 2012

Kemron Environmental Services, Inc. 1359-A Ellsworth Industrial Blvd Atlanta, GA 30318

Attn: Ms. Janelle Murphy

Re: RFP SE1838-008 (Riverside Ave Newark)

Dear Ms. Murphy:

Please see our attached offering for the above referenced project, removal and disposal of nonhazardous soil. This offering is subject to the waste passing paint filter testing and review by the waste facility. We require confirmation from U.S. EPA Region II that the waste facilities are acceptable for treatment disposal.

Should you have any questions or comments please contact me at your convenience.

Very truly yours,

Eugene R. Streiter

SeaCoast Environmental Services, Inc.

Riversidesoil\kemron\lett2012

Treatment, Storage, and/or Disposal will take place at the following facility(s): (Use additional pages if necessary to completely document each proposed facility)				
Treatment Facility(s)	EHVIRONMENTAL RECOVERY CORP			
Treatment Facility(s) EPA I.D. Number(s)	PAD 987 266 749			
Associated Line Item(s)				
Method of Treatment	STABILIZE			
Storage Facility(s)	<u> </u>			
Storage Facility(s) EPA I.D. Number(s)				
Associated Line Item(s)				
Disposal Facility(s)	Morces LANDFILL			
Disposal Facility(s) EPA I.D. Number(s)	10013			
Associated Line Item(s)				
Method of Disposal	LANOFILL			
KEMRON will not pay for any Treatment, Storage, and/or Disposal which takes place at a facility not listed by the vendor herein as one of the disposal facilities that will be used. If a different facility(s) must be used, a written Change Order must be executed by KEMRON and the subcontractor prior to its use in order for the subcontractor to be paid. Signature of Subcontractor's Authorized Representative Date				
Notes .				

D.1 Bidder's Price

For the Statement of Work described in Appendix C, the price must be given in the format specified in this IFB. Any other format may cause your bid to be deemed non-responsive (pursuant to FAR 14.301). The description for each line item is provided in the Statement of Work, Appendix C, Description.

Item	Description	EPA Hazardous Waste Codes	Approximate Quantity	Unit Measure	Unit Price	Extended Price
	Disposal of Non-Hazardous Soil	None	0-75	Tons	s 74.25	\$ <i>5,568,7</i> 5
	Transportation of Line Item A via 30 yard Rolloff	NA	0-4	Loads	s 1775	\$7,100.00
	Demurrage – Allow 2 free hours load time	NA	0-2	Hour	s 80	\$ 160.00
D	Tax (State, County/Local)			•	S±NCLU	Seo
	GRAND TOTAL					\$12,828.75

Note: All prices should be shown in U.S. dollars and will remain valid for 90 days from the date of this offer.

Pricing must include all fees, fuel surcharges, costs of analysis, or any other costs, which may be involved in the normal course of transporting this waste to the designated facility, for accepting this type of waste into the facility, and for performing the treatment and disposal of this waste.

D.2 Bidder's Signature

This signature means that the bidder has read and understands this bid package and is willing to execute a KEMRON subcontracting agreement (enclosed) without changes. The signatory must have the authority to bind the bidding company. The signature also means that all statements in this bid are accurate and truthful. Prices must be all inclusive and in the format shown. KEMRON will not pay any costs outside of the prices shown.

SEACOAST EHUIRONMENTAL SERVICES THE	
Bidding Company's Name	
eugh M	4/10/12
Bidder's Signature	Date
Ridder's Printed Name and Title	

From:

Sheaffer, Todd E

To:

Janelle Murphy

Subject:

RE: Riverside Avenue IFB SF1838-008 Transportation and Disposal of Non-Hazardous Soil

Date:

Friday, April 06, 2012 9:51:06 AM

Good morning Janelle, thanks for the opportunity and considering Clean Harbors, however please note the below No Bid form with the explanation on why we are No Bidding. Have a good weekend and thanks again for considering Clean Harbors.

No Bid				
Name: Todd Sheaffer	Phone:540-529-5307			
Company: Clean Harbors Environmental Services				
Date_4/6/12 Reason for No Bid: Feel we cannot offer compet Clean Harbors does not have a company owned site where the non haz waste is being	itive pricing since material is Non Haz and			
generated.				

√SAFETYFIRST!

Todd E. Sheaffer

Vertical Account Manager - Engineering & Consulting

Clean Harbors Environmental Services

208 Watlington Industrial Drive

Reidsville, NC 27320

Mobile/Phone: 540.529.5307

Email: sheaffer.todd@cleanharbors.com

Web: www.cleanharbors.com

From: Janelle Murphy [mailto:jmurphy@kemron.com]

Sent: Thursday, April 05, 2012 2:12 PM

To: Sheaffer, Todd E

Subject: Riverside Avenue IFB SF1838-008 Transportation and Disposal of Non-Hazardous Soil

Importance: High

KEMRON has been tasked with the transportation and disposal of non-hazardous soil at the Riverside Avenue Site located in Newark, New Jersey. We invite your company to submit a bid for work on this project in accordance with the attached bid documents.

Please submit your bid by completing the appropriate portions of the enclosed IFB Response Package and submitting it to the address indicated thereon before 3:00 p.m. on April 10, 2012.

Thx, Janelle

Janelle Murphy

Transportation and Disposal Coordinator 404-601-6939 (direct) 404-808-3769 (mobile) imurphy@kemron.com

KEMRON Environmental Services Inc.

1359-A Ellsworth Industrial Blvd Atlanta, GA 30318 404-636-0928 (office) 404-636-7162 (fax)

Visit us at www.kemron.com

Know Safety, No Accidents



Before printing, think about ENVIRONMENTAL responsibility

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